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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 19-21588 / CMG

Bobbie L. McKnight
Yvette I. McKnight

Petition Filed Date: 06/10/2019
341 Hearing Date: 07/11/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/24/2019	\$150.00		07/09/2019	\$150.00		07/22/2019	\$150.00	
08/05/2019	\$150.00		12/04/2019	\$700.00				
Total Receipts for the Period: \$1,300.00 Amount Refunded to Debtor Since Filing: \$700.00 Total Receipts Since Filing: \$1,300.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Bobbie L. McKnight	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEPHANIE RITIGSTEIN	Attorney Fees	\$4,065.00	\$573.00	\$3,492.00
1	DISCOVER BANK	Unsecured Creditors	\$2,080.84	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,844.92	\$0.00	\$0.00
3	LVNV FUNDING LLC	Unsecured Creditors	\$6,312.98	\$0.00	\$0.00
4	WELLS FARGO AUTO FINANCE »» 2013 FORD EXPLORER	Debt Secured by Vehicle	\$769.50	\$0.00	\$0.00
5	CHASE BANK USA, N.A.	Unsecured Creditors	\$5,058.78	\$0.00	\$0.00
6	Foxmoor Townhome Association, Inc. »» CONDO FEES	Unsecured Creditors	\$2,200.00	\$0.00	\$0.00
7	PENTAGON FCU F/K/A MCGRAW-HILL FCU	Unsecured Creditors	\$10,708.00	\$0.00	\$0.00
8	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,578.98	\$0.00	\$0.00
9	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$4,650.23	\$0.00	\$0.00
10	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$3,075.32	\$0.00	\$0.00
11	BANK OF AMERICA	Unsecured Creditors	\$796.08	\$0.00	\$0.00
12	LVNV FUNDING LLC »» JUDGEMENT #DJ-248139-11	Unsecured Creditors	\$675.79	\$0.00	\$0.00
13	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$3,420.75	\$0.00	\$0.00
14	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,187.16	\$0.00	\$0.00
15	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$665.57	\$0.00	\$0.00
16	U.S. BANK NATIONAL ASSOCIATION »» 2013 FORD TRUCK ESCAPE	Debt Secured by Vehicle	\$619.15	\$0.00	\$0.00
17	MIDLAND CREDIT AS AGENT FOR »» CITIBANK, NA/HOME DEPOT	Unsecured Creditors	\$1,464.10	\$0.00	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES »» GM	Unsecured Creditors	\$873.15	\$0.00	\$0.00

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19	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/WALMART	Unsecured Creditors	\$4,683.75	\$0.00	\$0.00
20	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,029.62	\$0.00	\$0.00
21	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$1,200.69	\$0.00	\$0.00
22	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/JCPENNEY	Unsecured Creditors	\$1,780.89	\$0.00	\$0.00
23	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/TJX	Unsecured Creditors	\$437.40	\$0.00	\$0.00
24	PORTFOLIO RECOVERY ASSOCIATES »» BP	Unsecured Creditors	\$867.22	\$0.00	\$0.00
25	METROPOLITAN LIFE INSURANCE CO. »» P/6 STRATTON COURT/1ST MTG	Mortgage Arrears	\$8,491.98	\$0.00	\$0.00
0	Bobbie L. McKnight	Debtor Refund	\$700.00	\$700.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$1,300.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$1,273.00	Current Monthly Payment:	\$300.00
Paid to Trustee:	\$27.00	Arrearages:	\$1,800.00
Funds on Hand:	\$0.00		

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